Work Order ID 64333

Thursday, December 02, 2010 1:38:42 PM



Page 1

Item ID: D4106-3 Accept Setup Start Revision /D: Stop Item Name: Crew Door Doulber, LH **Start Date:** 12/2/2010 Start Qty: 4.00 **Cust Item ID: Required Date: 12/15/2010** Req'd Qty: 4.00 **Customer:** Reference: Start Run Date: 10-12-2 Tooling: Approvals: Date: Stop Date: QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool # Plan Reject Insp. Accept Reject Work Center ID Description Qty **Run Hours** Code Stamp Qty Number **Draw Nbr Revision Nbr** D4106 Α 100 0.00 1310-17-17 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg Dwg Rev: 304.050 Prog Rev: 2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

1810-17-17

Quality Control

Duit Ac	OSPACE	Liu								•	
W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Categ	ory:	_ NCR	: Yes N	lo DQ .	A:	Date: _		
	R	esolution:	Disposition	:	QA:	N/C Clo	sed:		Date: _		
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC			ction B		Verific	cation	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	ion C	Chief Eng	QC Inspector	
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140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

d'iolislas

Memo

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W/O:			WC	ORK ORDER CHANGE	S		-			
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	, [Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No);	PAR #:	Fault Cate	gory:	NCR: Y	es N	DQA	\:	_ Date: _	
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DATE	STEP	Description of NC		Corrective Action Section		gn &	Verific		Approval	Approval
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Work Order ID 64333

Thursday, December 02, 2010 1:38:42 PM



Page 3

Item ID:

D4106-3

Accept

Setup Start

Stop



Revision ID:

Item Name:

Crew Door Doulber, LH

Start Date:

12/2/2010

Start Qty: 4.00

Required Date: 12/15/2010

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____

QC: _____ Date: _____

Date: **Tooling:**

SPC (Y/N):

Date: Date: Run

Start



Stop

Sequence ID/ **Work Center ID**

150

Packaging

Operation Description

Identify as per dwg & Stock Location: 28

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject **Qty**

Reject

Insp.

Packaging

Memo

0.00

Number

Stamp

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/12/2174 MF 10-12-21

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W/O:		,	WO	RK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:	Date: _	
	Re	esolution:	Disposition	:	_ QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORDER NON-CONFORM		NCE (NCR)		
DATE	OTED	Description of NC		Corrective Action Secti		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

Picklist Print

Thursday, December 02, 2010 1:38:46 PM

Work Order ID: 64333

Parent Item:

D4106-3

Parent Item Name: Crew Door Doulber, I H



Start Date: 12/2/2010

Required Date: 12/15/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A 10.09.24 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA	3/ii: 848ii (B) 1881	Purchased	No			100	sf	122.6200	0.2006	0.84463	2		
											R10-	17-17	

304/316 .050 Sheet

Location		Loc Qty	Loc Code	
MAT		96		
	116135 <	96		116134
MAT20		26.62		
	111743	4.75		
	113062	20.77		
	115389	1.1		

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W/O:			RK ORDER CHANG	SES								
DATE	STEP	PRO	OCEDURE CHANGE			у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No		PAR #:										
	Re	esolution:	Disposition	n:	QA: N	/C Clos	sed:		Date: _			
NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC Section A	Initial	Action Description		ign &		cation ion C	Approval Chief Eng	Approval QC Inspector		
			Chief Eng	Chief Eng		Date			,			
								,				
												

DART AEROSPACE LTD	Work Order:	44333
Description: Crew Door Doubler, LH	Part Number:	D4106-3
Inspection Dwg: D4106 Rev: A		Page 1 of 2

FIRST ARTICLE INSPECTION CHECKLIST

Drawing	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
Dimension		L			<u> </u>	
Ø0.128	+0.005/-0.001	198	79		V 1302	
Ø0.375	+0.006/-0.001	,375	×		V,	· · · · · · · · · · · · · · · · · · ·
1.16	+/-0.030	1.156	4		V	
2.05	+/-0.030	2.048	4		V	
2.86	+/-0.030	2.86(₩		V	
3.37	+/-0.030	3,373	×		U	·
3.48	+/-0.030	3,483	X-		V	
3.87	+/-0.030	3.87(ye		ν	
4.57	+/-0.030	4.570	>		ν	
5.07	+/-0.030	5.010	x		V	
5.37	+/-0.030	5 370	>		V	
1.00	+/-0.030	1,007	Y		U	
1.85	+/-0.030	1.846	4		V	
2.37	+/-0.030	2,37	Ve		V	
2.72	+/-0.030	3.719	8		V	
0.254	+/-0.010	, ३८५	F		V	
3.20	+/-0.030	3,702	X		V	
0.508	+/-0.010	,507	8		U	
3.35	+/-0.030	3,351	X		V	
3.99	+/-0.030	3,988	be		U	
4.57	+/-0.030	4.776	x		V	
0.25	+/-0.030	.249	B		V	
0.25	+/-0.030	08G.	4		V	
1.04	+/-0.030	1.043	X -		ν	
1.84	+/-0.030	1.840	Y.		J	
2.45	+/-0.030	2.449	86	,, ,	V	
2.63	+/-0.030	2.63(4		V	
2.94	+/-0.030	2.942)		V	
3.42	+/-0.030	3.427	8		V	
3.97	+/-0.030		×		V	
4.03	+/-0.030	4.033			V	
4.21	+/-0.030	4,219	<i>}</i>		V	
4.71	+/-0.030	4,712	7		V	
4.79	+/-0.030	4,741	· ·		V	
5.01	+/-0.030	5,01	b		V	
5.13	+/-0.030	5,13	×		V.	
5.67	+/-0.030	5.671	Ÿ.		V	· · · · · · · · · · · · · · · · · · ·

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						T-100			
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	Vo DQ	A:	Date: _	
	Re	esolution:	Disposition	:	_ QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	(14/333
Description: Crew Door Doubler, LH	Part Number:	D4106-3
Inspection Dwg: D4106 Rev: A		Page 2 of 2

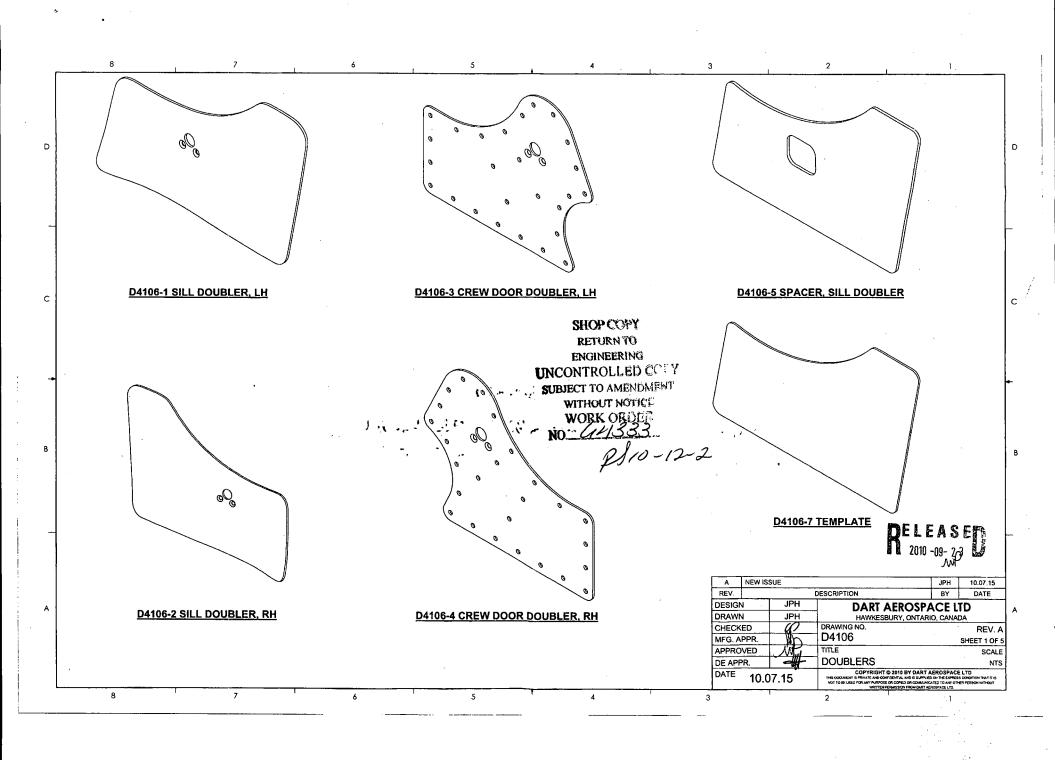
FIRST ARTICLE INSPECTION CHECKLIST

Drawing	Talannas	Actual	A	D-!	Method of	0
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
0.96	+/-0.030	, 963	*	1	11502	
1.10	+/-0.030	1.103	À		V	
1.67	+/-0.030	1.669	>		V	
1.81	+/-0.030	1.812	¥		V	
1.95	+/-0.030	1,953	*		V	
2.38	+/-0.030	2378	*		J	
2.41	+/-0.030	2.410	*		V	
2.60	+/-0.030	2.601	X -		U,	
2.66	+/-0.030	2,661	*		V	
3.20	+/-0.030	3.704	5 4		V	
3.9^	+/-0.030	3.940)		V.	
4.51	+/-0.030	4 x17	8		V	
0.050	+/-0.010	,046.	4		V	
4.88	+/-0.030	4.683	*		V.	
2.63	+/-0.030	2,632	byc		V	
5.26	+/-0.030	5,257	8		V	*
5.92	+/-0.030	5,973	6		V,	•
2.72	+/-0.030	7.73-1	سما		V	
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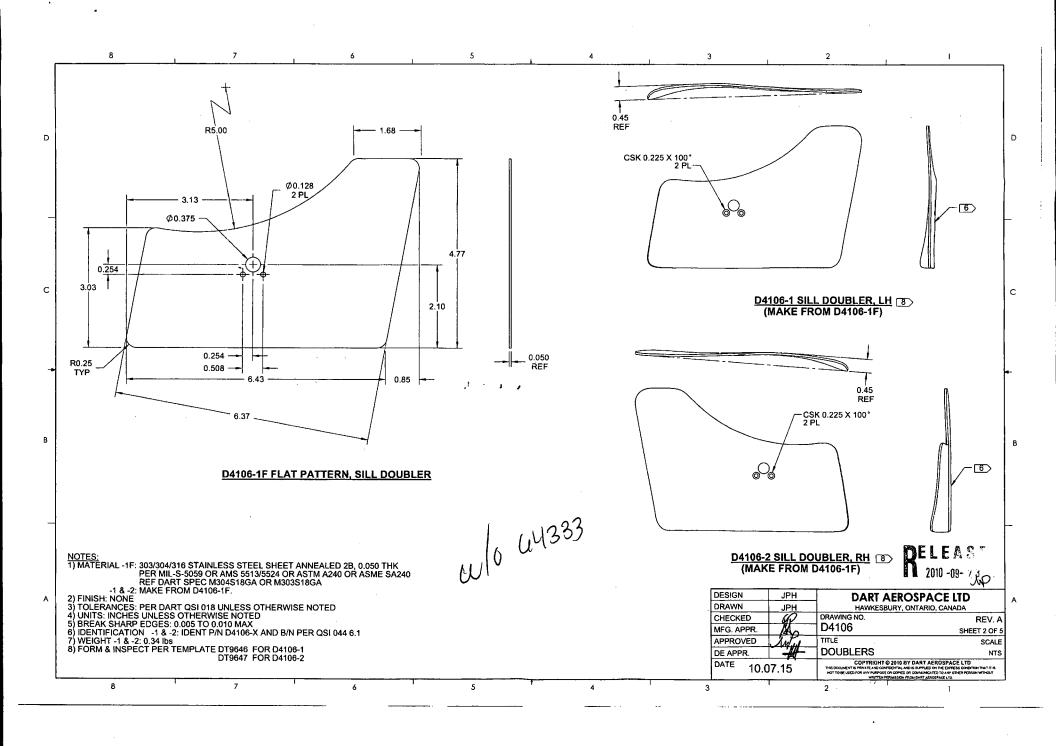
Measured by:	Audited by:	Preliminary Approval:
Date: 10-13-17	Date: 10/17/17	Date:

Rev	Date	Change	Revised	Σ	/	Approved
Α	10.10.07	New Issue	KJ d	⇙	Υ	X
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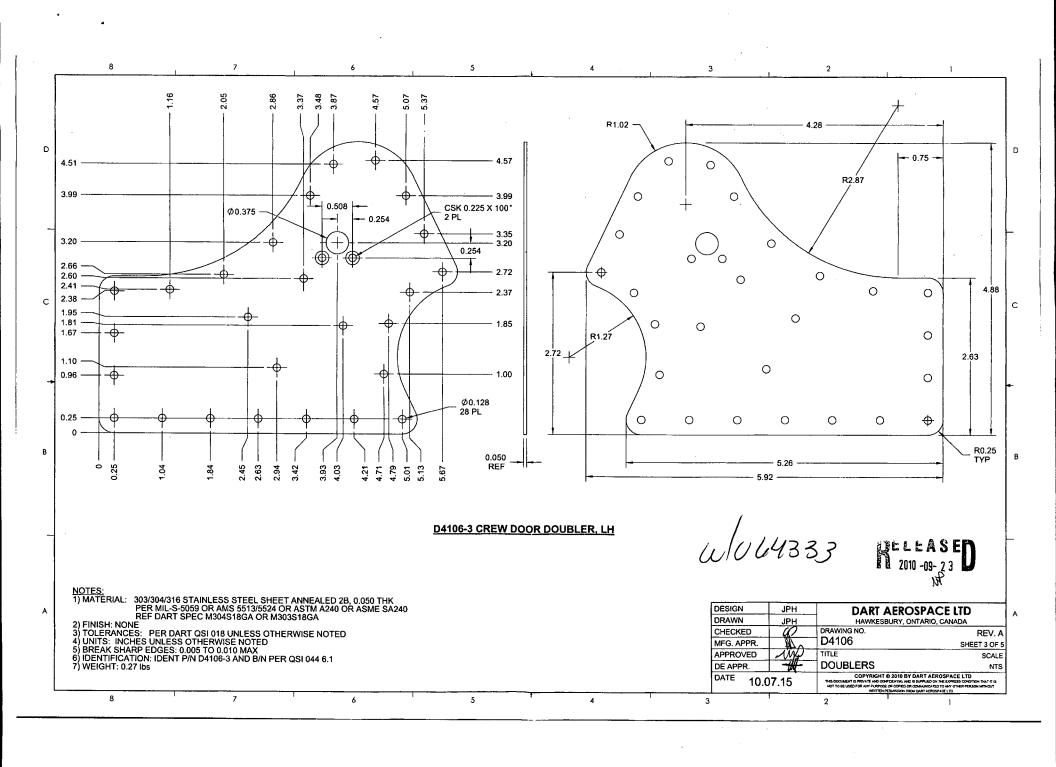
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					QA: N/C Closed: Date:							
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DATE	STEP	EP Description of NC Section A	Corrective Action Section B			Verifica	ation	Approval	Approval			
DATE			Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section	Section C	Chief Eng	QC Inspector			
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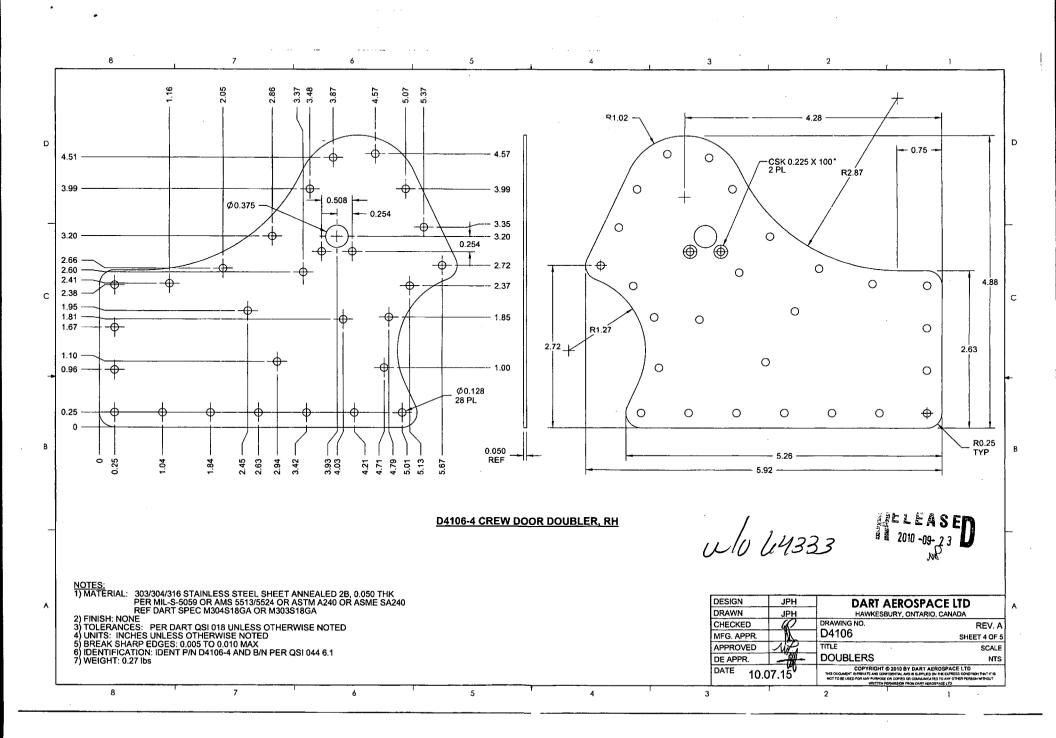
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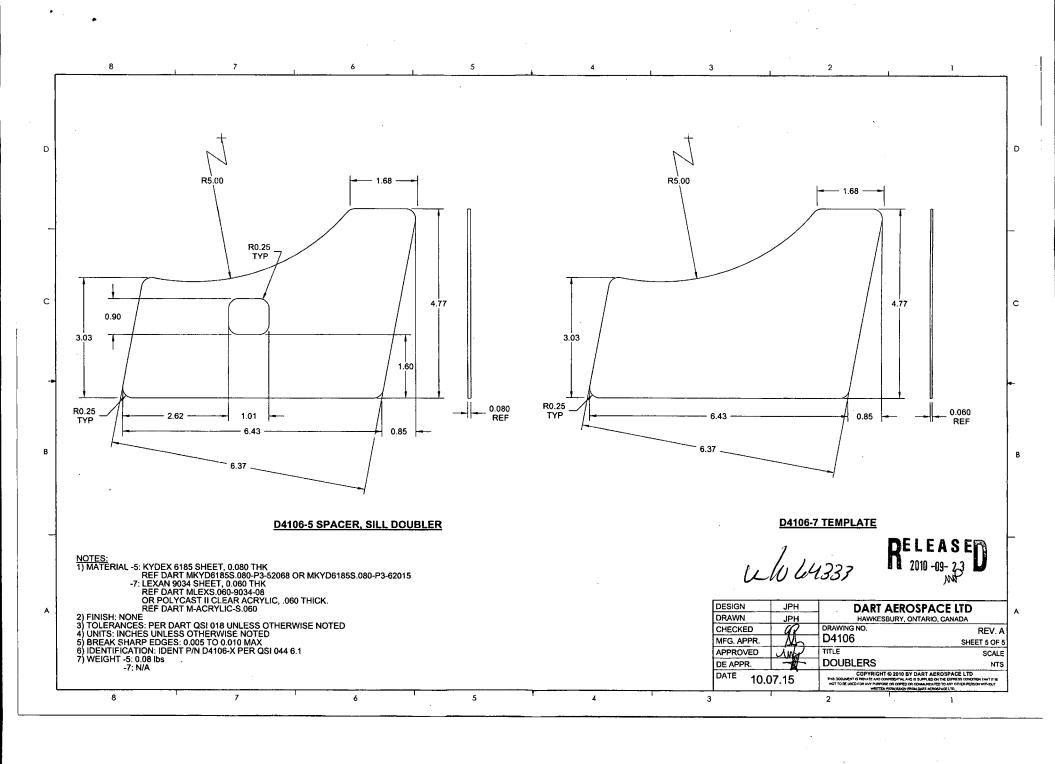
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DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Resolution:			Disposition	QA: N/C Closed:				Date:				
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DATE	STEP	Description of NC Section A		Corrective Action Section			Verification Section C		Approval	Approval		
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DATE	STEP	Description of NC		ction B	Verifi	cation	Approval	Approval				
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Resolution:			Dispositio	QA: N/C CI	osed:	Date:						
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D.4.T.F		Description of NC			Section B		ation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C		Chief Eng	QC Inspector			
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Resolution:			Disposition:			N/C CI	osed:		Date:						
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DATE	OTED	Description of NC		Section B	Verifi	cation	Approval	Approval							
DATE	STEP	Section A	Initial Action Do						Chief Eng	QC Inspector					
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